



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 4702203013597

Establishment Code & Name WBCAL0034609000 GENIUS CONSULTANTS LTD

Dues for the wage month of February 2022

Address : SYNTHESIS BUSINESS PARK TOWER, CBD/1, ACTION AREA II, 1ST FLOOR, NEW TOWN, KOLKATA, NORTH TWENTY FOUR PARGANAS, WEST

Total Subscribers :	EPF 0	EPS 3602	EDLI 3714
Total Wages :	4,77,23,781	4,50,83,635	4,63,93,029

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	85,907	0	0	0	85,907
2	Employer's Share Of	0	0	37,26,547	2,32,021	0	3,958,568
3	Employee's Share Of	0	0	0	0	0	0
Grand Total : Forty Lakh Forty-Four Thousand Four Hundred Seventy-Five Rupees Only							40,44,475

(This is a system generated challan on 12-MAR-2022 10:50, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	40,44,475	
F) Total amount of uploaded ECR (D + E) (40,44,475	

